

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Vendor: 826000244 00, CITY OF POCA TELLO

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/08/2003	Historical Society	1522200310084440000020	0348	16-03-18212	15.904	Historic Preservation Fund Grants	4,900.00
CFDA 15.904 Total:							4,900.00
07/31/2003	Department of Juvenile Corrections	1285200307314073000080	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	11,483.25
03/08/2004	Department of Juvenile Corrections	1285200403084733000080	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	12,103.58
05/24/2004	Department of Juvenile Corrections	1285200405244956000120	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	13,847.17
CFDA 16.523 Total:							37,434.00
08/06/2003	Idaho State Police	1330200308074064001260	0348	00DBBX0016	16.579	State and Local Narcotics Control Assistance	810.00
03/11/2004	Idaho State Police	1330200403114428000580	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	47,039.00
CFDA 16.579 Total:							47,849.00
08/18/2003	Department of Transportation	1290200308185912000010	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	4,800.00
09/15/2003	Department of Transportation	1290200309155913000010	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	7,650.00
09/15/2003	Department of Transportation	1290200309155913000020	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	29,050.00
09/15/2003	Department of Transportation	1290200309155913000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	15,000.00
03/22/2004	Department of Transportation	1290200403225912000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	5,810.00
03/22/2004	Department of Transportation	1290200403225912000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,530.00
06/01/2004	Department of Transportation	1290200406015910000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	14,480.00
06/01/2004	Department of Transportation	1290200406015910000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	15,991.00
06/01/2004	Department of Transportation	1290200406015910000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	18,224.00
06/01/2004	Department of Transportation	1290200406015910000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	34,477.00
06/28/2004	Department of Transportation	1290200406285912000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	736.00
06/28/2004	Department of Transportation	1290200406285912000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,107.00
06/28/2004	Department of Transportation	1290200406285912000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	649.00
06/28/2004	Department of Transportation	1290200406285912000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,856.00
CFDA 20.509 Total:							152,360.00
12/08/2003	Department of Transportation	1290200312085907000120	0263	SD30808	20.600	State and Community Highway Safety	993.00
12/08/2003	Department of Transportation	1290200312085907000130	0263	SD30808	20.600	State and Community Highway Safety	7,200.00
12/08/2003	Department of Transportation	1290200312085910000400	0263	SD3M201	20.600	State and Community Highway Safety	1,598.00
CFDA 20.600 Total:							9,791.00
07/28/2003	Department of Transportation	1290200307285928000010	0263	SD3J801	20.601	Alcohol Traffic Safety & Drunk Driving Preven	3,326.00
01/12/2004	Department of Transportation	1290200401125918000020	0263	SD4H801	20.601	Alcohol Traffic Safety & Drunk Driving Preven	2,920.40

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 20.601 Total:							6,246.40
07/14/2003	Department of Transportation	1290200307145930000100	0263	SD17618	20.604	Safety Incentive Grant for Use of Seatbelts	3,400.00
08/25/2003	Department of Transportation	1290200308255918000190	0263	SD35701	20.604	Safety Incentive Grant for Use of Seatbelts	2,386.14
12/29/2003	Department of Transportation	1290200312295918000080	0263	SD41301	20.604	Safety Incentive Grant for Use of Seatbelts	1,540.60
CFDA 20.604 Total:							7,326.74
02/19/2004	Department of Environmental Quality	1245200402195056000030	0225	C9000450010	66.460	Nonpoint Source Implementation Grants	80,060.00
CFDA 66.460 Total:							80,060.00
Vendor Total:							345,967.14